

Alfred Galke GmbH › P.O. Box 1120 › 37535 Bad Grund

**To Whom It May Concern:**  
**An alle, die es betrifft:**

**Supplier self-assessment**

Dear Sirs,

Alfred Galke GmbH is an importer/exporter and processor of herbal raw materials, herbs and spices.

We import these products from all over the world. They are cut, mixed or ground on our own production facilities, without the addition of additives.

We are a manufacturing plant for human medicines according to §13 paragraph 1 AMG (German Medicines Act). Within the scope of an inspection according to § 64 AMG, we are inspected at regular intervals by the responsible supervisory authority. The confirmation of a manufacturer's compliance with GMP is also available. Furthermore, we are registered with the LAVES in Oldenburg as a feed company (LAVES-007865) and with the district of Göttingen, Department of Veterinary Affairs and Consumer Protection, as a food company (OHA-0000356H).

In addition, we are certified according to DIN EN ISO 9001 : 2015, DIN EN ISO 14001 : 2015 and certified according to EU ÖKO Basisverordnung VO (EU) 2018/848 by Kiwa BCS Öko-Garantie GmbH (DE-ÖKO-001).

A HACCP - concept is of course also implemented, as this is already required by DIN EN ISO 9001 : 2015 and also by the AMG.

In the course of our duty of care, we have a large number of our products randomly tested for pesticides (VO (EG) 396/2005 or according to Ph. Eur. 2.8.13), heavy metals (mercury: VO (EG) 396/2005 or according to Ph. Eur. 2.02.23.00, lead, cadmium, arsenic according to VO (EU) 2023/915 or according to Ph. Eur. 2.02.23.00, microbiology (according to Ph. Eur. 2.6.12 or THIE or DGHM), aflatoxins (Aflatoxin Prohibition Regulation) or VO (EU) 2023/915), PA's, PAH's and many more, but not all articles and not all batches.

We are guided by the requirements of the Ethic Code of Conduct. We cannot confirm this for precursors.

Further information as well as our certificates of operation can be found on the internet at: [www.galke.com](http://www.galke.com)!

Kind regards from Gittelde

Your QM Team of Alfred Galke GmbH

Alfred Galke GmbH  
Flecken Gittelde  
Am Bahnhof 1 › 37539 Bad Grund  
Germany

Kräuter, Gewürze, pflanzliche Rohstoffe  
Herbs, Spices, Raw Plant Products

Handel, Manufaktur, Dienstleistung  
Trade, Manufacture, Service

T +49.5327.8681-400  
F +49.5327.8681-920  
qm@galke.com › www.galke.com

Handelsregister › Trade register  
HR Göttingen B 130790

Geschäftsführer › Managing director  
Hartmut Galke

USt-IdNr. › VAT-ID-Number  
DE 115898293